

TAXINVOICE

Invoice No: 535
Invoice Date: 2023-11-12
Due Date: 2023-12-12

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFAR1234A1Z5
PAN: AAFAAR1234A
Address: Vastral, Ahmedabad,
Gujarat 382418
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	150	60000.00	18	70800.00
Paint	3209	110	350	38500.00	18	45430.00
				Total Taxable Value	98500.00	
				Subtotal	116230.00	
				Discount	5000	
				Total	111230.00	
				Amount Paid	0.00	
				Balance Due	Rs 111230.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated